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ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553,370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1, DATE OF ORDER 06/12/2013	2. ORDER NUMBER GST0213CJ0030			3. CONTRACT NUMBER GS00Q09BGD0019		4. ACT NUMBER A21756304	
FOR	5. ACCOUNTING CLASSIF			ICATION		6. FINANCE DIVISION	
GOVERNMENT USE ONLY	FUND 299X	ORG CODE A02VR111	B/A CODE F1	O/C CODE 25	AC	ss	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ/PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	СС-В	PRT./CRFT		Al	LC	DISCOUNT
7 TO CONTRACTOR (Name, address and zip code) 10 (4) BOOZ ALLEN HAMILTON INC. 8283 GREENSBORD DRIVE MCLEAN, VA 22102-4904 United States (703) 902-5000					8. TYPE OF ORDER REFERENCE YOUR B. DELIVERY		
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.		
					C, MODIFICA 000 TYPE OF MODIFICATION		AUTHORITY FOR ISSUING
			9B. CHECK, IF WITHHOLD 20			ovided herein, all terms and conditions of order, as heretofore modified, remain	
10A. CLASSIFICATION B. Other than Small Business					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Addross, zip code, and telephone no.) GSA Region 2 Rick Yao New York, NY 10278 United States (212) 264-8345			ORY) EN HAMILTON IN 500 (S-2725) PHIA,PA 19178-2	telephone no.) (b) (4)		pat Drive	
14. PLACE OF INSPECTION AND ACCEPTANCE (b) (4) Aberdeen Proving Grounds, MD 21005 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Nicole Vuong GSA Region 2 Picatinny Arsenal, NJ 07806 United States (973) 724-2921			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.			F.O.B. POINT		ENT/DISCOUNT TERMS AYS / 0,00 % 0 DAYS / 0,00

The above cited order is hereby awarded as follows:

1. In response to RFQ #ID02130002, and in accordance with the attached full text of Task Order # GST0213CJ0030, to Booz Allen Hamilton Inc. (BAH) under GSA Alliant GWAC, Contract # GS00Q09BGD0019. The period of performance for this effort shall be for one year from notice to proceed (NTP), with (4) one-year option period, if exercised. All terms and conditions of the contractor's proposal, dated 03/29/2013 and 05/08/2013, Technical and Discounted Price Proposal, respectively, shall be incorporated into this

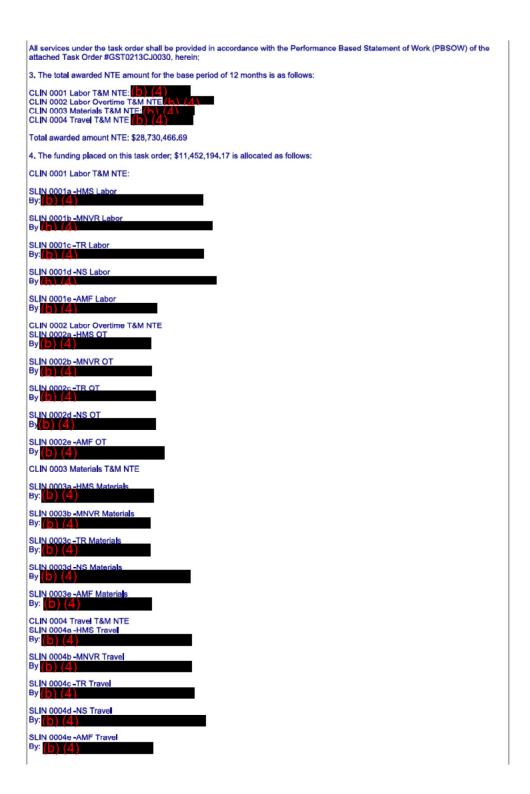
BP:\$28,730,466,69 OP1(b)(4) OP2 OP3 OP4

Total:\$133,811,965.67

2. This Task Order awarded is a Time & Materials effort to provide the office of the U.S Army, Project Manager Tactical Radios (PM TR) on full range programmatic, technical, and sustainment Information Technology (IT) support services necessary to assist PM TR and associated Product Management offices in their mission to procure and field tactical radio network communications systems while applying sound program management and acquisition techniques to meet cost, schedule, and performance requirements, at the least amount of risk.

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(b) (4) 6/12/2013

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